

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 18-30363**

Re: DAWN D BLAVIS
162 SPARTA AVENUE
NEWTON, NJ 07860

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$112,200.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

| Date | Amount | Source Document No. | Date | Amount | Source Document No. |
|--|------------|---------------------|------------|------------|---------------------|
| 11/05/2018 | \$1,870.00 | 5365644000 | 12/04/2018 | \$1,870.00 | 5446406000 |
| 01/14/2019 | \$1,870.00 | 5540294000 | 02/12/2019 | \$1,870.00 | 5618599000 |
| 03/11/2019 | \$1,870.00 | 5692469000 | 04/22/2019 | \$1,870.00 | 5796615000 |
| 05/20/2019 | \$1,870.00 | 5868398000 | 06/17/2019 | \$1,870.00 | 5943674000 |
| 07/26/2019 | \$1,870.00 | 6042408000 | 08/12/2019 | \$1,870.00 | 6088279000 |
| 09/23/2019 | \$1,870.00 | 6194109000 | 10/21/2019 | \$1,870.00 | 6266820000 |
| 11/29/2019 | \$1,870.00 | 6358502000 | 12/26/2019 | \$1,870.00 | 6428401000 |
| Total Receipts: \$26,180.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$26,180.00 | | | | | |

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

| Claimant Name | Date | Amount | Check # | Date | Amount | Check # |
|--------------------------------|------------|------------|-----------|------------|------------|---------|
| SANTANDER CONSUMER USA INC. | 01/14/2019 | \$50.36 | 818,148 | 03/18/2019 | \$577.24 | 822,029 |
| | 04/15/2019 | \$288.62 | 824,054 | 06/17/2019 | \$288.62 | 828,026 |
| | 07/15/2019 | \$293.82 | 829,892 | 08/19/2019 | \$293.82 | 831,912 |
| | 09/16/2019 | \$587.65 | 833,901 | 11/18/2019 | \$301.47 | 838,007 |
| | 12/16/2019 | \$290.15 | 839,892 | 01/13/2020 | \$290.15 | 841,780 |
| | | | | | | |
| SELECT PORTFOLIO SERVICING INC | 08/19/2019 | \$9,159.28 | 830,614 | 09/16/2019 | \$3,002.75 | 832,692 |
| | 11/18/2019 | \$1,540.48 | 836,774 | 12/16/2019 | \$1,482.61 | 838,716 |
| | 01/13/2020 | \$1,482.61 | 840,600 | | | |
| | | | | | | |
| UNITED STATES TREASURY/IRS | 01/14/2019 | \$659.10 | 8,000,885 | | | |
| | | | | | | |

CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|----------------------------|-----------|---------------|--------------------|----------|------------------|
| TTE | TRUSTEE COMPENSATION | ADMIN | | | 1,258.51 | TBD |
| ATTY | ATTORNEY (S) FEES | ADMIN | 2,560.00 | 100.00% | 2,560.00 | 0.00 |
| COURT | CLERK OF COURT | ADMIN | 0.00 | 100.00% | 0.00 | 0.00 |
| 0002 | CAPITAL ONE BANK (USA) NA | UNSECURED | 1,315.92 | * | 0.00 | |
| 0003 | US DEPARTMENT OF EDUCATION | UNSECURED | 28,709.12 | * | 0.00 | |

Chapter 13 Case # 18-30363

| Claim # | Claimant Name | Class | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|---------------------------------|----------------|---------------|--------------------|-----------|------------------|
| 0005 | UNITED STATES TREASURY/IRS | PRIORITY | 659.10 | 100.00% | 659.10 | |
| 0007 | CAPITAL ONE NA | UNSECURED | 292.81 | * | 0.00 | |
| 0009 | MORRIS , DOWNING & SHERRED, LLP | UNSECURED | 0.00 | * | 0.00 | |
| 0010 | SANTANDER CONSUMER USA INC. | VEHICLE SECURE | 16,239.54 | 100.00% | 3,261.90 | |
| 0012 | SELECT PORTFOLIO SERVICING INC | MORTGAGE ARRI | 82,980.89 | 100.00% | 16,667.73 | |
| 0015 | VERES & RIORDAN, LLC | UNSECURED | 0.00 | * | 0.00 | |
| 0016 | UNITED STATES TREASURY/IRS | UNSECURED | 132.35 | * | 0.00 | |
| 0017 | SANTANDER CONSUMER USA INC. | UNSECURED | 10,054.43 | * | 0.00 | |

Total Paid: \$24,407.24

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$26,180.00 - Paid to Claims: \$20,588.73 - Admin Costs Paid: \$3,818.51 = Funds on Hand: \$1,772.76

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.